

Program Document (PR-1) Approval.....	_____
Survey Order Number _____	_____
Preliminary Line & Grade Inspection	_____
Final Inspection.....	_____
Drainage Inspection	_____
Geometric Design Approval	_____
Surface Design Approval	_____
Traffic Control Plan Approval	_____
Environmental Action Type _____	_____
Airport Clearance Permit (within 2 miles)	_____
Traffic Control Agreement (within city limits)	_____

GEOMETRIC CRITERIA

Class of Highway _____

Speed: A. Posted _____ B. Design _____

If B is less than A, has design speed selection been documented and approved:

A. On local roads and collectors from Central Office? _____

B. On arterials from FHWA? _____

Type of Access Control _____

Spacing (if partial control of access) _____

	CRITERIA	ACTUAL
Pavement Width	_____	_____
Shoulder Width (or Berm)	_____	_____
Ditch Width & Slope	_____	_____
Maximum Grade	_____	_____
Minimum Radius	$e_{\max} =$ _____	_____
Bridge Clear Width	_____	_____
Stopping Sight Distance	_____	_____

Note(s)

If actual is contrary to design criteria, has design exception been received from FHWA? _____

Actual agrees with Geometric Design Sheet _____

HEARING REQUIREMENTS

Public Hearing Requirements: (check one)

A. Noncontroversial, little right of way taken ☐

B. Opportunity offered, no requests ☐

C. Hearing held ☐
Date _____

	YES	NO	N/A
Letter of Authorization for Hearing or Opportunity received from Central Office _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the public hearing address all of the following? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All alternates & their effects			
Right of way relocation & assistance			
Time schedule			
Environmental action			
Was the public hearing advertised at least 15 days prior to the hearing? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was a 30-day review time allowed for the public availability of the EA/FONSI? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was a 45-day review time allowed for the public availability of the draft EIS? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the Hearing Notice or the Opportunity for Hearing Notice advise the public of the environmental action? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS:

PLAN DEVELOPMENT

At a minimum, all of the following are to be invited to inspections. Check those actually in attendance.

	PL&G	FINAL		YES	NO	N/A
C.O. Location _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.O. Environmental _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Design _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Right of Way _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Utilities _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Construction _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Traffic _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Maintenance _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Consultant (if applicable) _____	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Project Team Meetings documented in inspection report _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic control discussed in inspection reports _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appropriate environmental checklists attached to the reports _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PL&G, final, and drainage inspection comments incorporated into the plans _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil profile recommendations incorporated _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plans in accordance with surface design _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of access control specified on the plans _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access control spacing meets requirements _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Right of way adequate for construction and maintenance _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nonparticipating items identified _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Railroad protection satisfactory _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control items shown _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sidewalk handicap ramp shown _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental mitigation measures included in plans where applicable _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Accident data reviewed before implementing 3R projects _____				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Certified By:

TEBM for Preconstruction

Date

Reviewed By:

Project Management Coordinator

Date